



## NOTICE OF AWARD

**JADE N. RALLOS**  
 General Manager  
**TWIN-CIRCA MARKETING**  
 Esposado Village Canary Site  
 Polomolok, South Cotabato

Dear Ms. Rallos:

Pursuant to **BAC Resolution No. G2021-02-074** series of 2021, **PURCHASE OF MEDICAL, DENTAL AND LABORATORY SUPPLIES FOR DJPRH** to your firm in the amount of **EIGHT HUNDRED FIFTY EIGHT THOUSAND ONE HUNDRED SEVENTY FOUR AND 40 / 100 PESOS ONLY (P 858,174.40 )** is equivalent to your bid and to be served within **30 calendar days** in accordance with the request of the LGU of General

Item No	Qty	Unit	Description	Unit Cost	Amount
1	5.00	ROLL	ABSORBENT COTTON 400G	127.00	635.00
10	12.00	BOX	DISPOSABLE SYRINGE W/ NEEDLE 1CC WITH LUER LOCK TIP WITH PRECISSION GLIDE G.26 1/2 X 100'S	200.20	2,402.40
11	75.00	BOX	DISPOSABLE SYRINGE W/ NEEDLE 3CC WITH LUER LOCK TIP WITH PRECISSION GLIDE G.23 X 100'S	200.20	15,015.00
12	75.00	BOX	DISPOSABLE SYRINGE W/ NEEDLE 5CC WITH LUER LOCK TIP WITH PRECISSION GLIDE G.23 X 100'S	200.20	15,015.00
13	6.00	PACK	ETHYLENE DIAMINE TETRA ACETIC ACID - K2 (0.5ML) MICROTAINER TUBES, WITH PROBE -PERMEABLE CAPS - 100S	1,452.00	8,712.00
14	75.00	PACK	ETHYLENE DIAMINE TETRA ACETIC ACID - K2 (2ML) EVACUATED TUBES - 100S	1,452.00	108,900.00
15	19.00	BOX	FACE MASK 50'S /BOX, EARLOOP X 3PLY	250.00	4,750.00
16	6.00	PACK	GAUZE SPONGES, 4 X 4 100'S/PK	99.00	594.00
17	13.00	BOX	GLASS SLIDES 72'S/BOX	200.00	2,600.00
18	9.00	BOX	GLOVES EXAMINATION LATEX, NON-STERILE MEDIUM 100'S VINYL	150.00	1,350.00
19	25.00	BOX	EXAMINATION GLOVES NON STERILE SMALL X100'S VINYL	150.00	3,750.00
2	72.00	gallon	Rubbing Ethyl Alcohol 70% SOLUTION WITH MOISTURIZER 1 GAL	600.00	43,200.00
20	45.00	PC	HEPARINIZED ABG SYRINGE 3ML	103.00	4,635.00
21	6.00	BOX	HYPO-ALLERGENIC PLASTER, 12'S/BOX	745.00	4,470.00
22	67.00	PC	PETRI DISH, DISPOSABLE 60 X 15MM NEW	18.00	1,206.00

23	6.00	BOX	WOODEN APPLICATOR STICK X100'S	55.00	330.00
24	75.00	BOX	YELLOW TOP/PLAIN TUBE W/ GEL 100S NOTE: COMPLETE BID IS REQUIRED	1,452.00	108,900.00
25	40.00	gal	DEVELOPER SOLUTION	2,380.00	95,200.00
26	40.00	gal	FIXER SOLUTION	2,380.00	95,200.00
27	12.00	BOX	RADIOGRAPHIC FILM: 11 X 14 INCHES	5,800.00	69,600.00
28	22.00	box	RADIOGRAPHIC FILM: 14 X 14 INCHES	6,300.00	138,600.00
29	60.00	ROLL	THERMAL PAPER FOR ULTRASOUND	1,300.00	78,000.00
3	10.00	BOT	ANTI-A & ANTI-B TYPING SERA SET	1,331.00	13,310.00
30	7.00	BOTTLE	TRANSEPTIC SOLUTION FOR UTZ TRANSDUCER	550.00	3,850.00
31	7.00	CONTAI	ULTRASOUND GEL, 5 LTR CONTAINERS NOTE: COMPLETE BID IS REQUIRED END USER: DJPRH	1,800.00	12,600.00
4	10.00	BOT	ANTI-D TYPING SERA	1,029.00	10,290.00
5	6.00	PACK	COMMERCIALY PREPARED MEDIA BAP 10'S (NOT BE DELIVERED ONE TIME, CONSIDERING THE REXPIRATION DATE)	580.00	3,480.00
6	6.00	Pack	COMMERCIALY PREPARED MEDIA CAP 10'S (NOT TO BE DELIVERED ONE TIME, CONSIDERING THE EXPIRATION DATE)	580.00	3,480.00
7	6.00	PACK	COMMERCIALY PREPARED MEDIA MAC 10'S (NOT TO BE DELIVERED ONE TIME, CONSIDERING THE EXPIRATION DATE)	580.00	3,480.00
8	6.00	BOT	CULTURE BOTTLE (ADULT)	385.00	2,310.00
9	6.00	BOT	CULTURE BOTTLE (PEDIA)	385.00	2,310.00
<b>TOTAL AMOUNT IN WORDS</b>			<i>Eight Hundred Fifty-Eight Thousand One Hundred Seventy-Four And 40 / 100 Pesos Only</i>	<b>P 858,174.40</b>	

Please submit all documentary requirements to perfect the contract within ten (10) calendar days after receipt hereof and signify acceptance of the award by affixing your signature below.

Very truly yours,

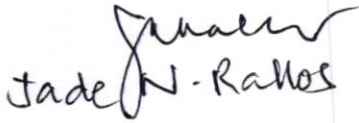
  
RONNEL CHUA RIVERA

City Mayor

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Be it known by this acceptance that i have fully knowledge and is obliged to post a **PERFORMANCE SECURITY** in the form of Cash, Certified Check, Cashier's, Manager's Check, Bank, bank drag or irrevocable letter of credit Bank guarantee and surety bond callable on demand upon signing the contract.

Accepted:

  
Jade N. Ramos

Contractor/Authorized representative

Date: MARCH 25, 2021

System Generated: Procurement Management System